

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKNLS
Makro Nelspruit Liquor
M21L
Cnr Ripple St & Eastern Boulevard
Nelspruit



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.07.2024
Customer Order Number:
3901648895

KWV Order Number:
110933255
Loading Status:

Gross Weight : 4,774.200kg

Document Type:
TAX INVOICE

Document No: 0041103750
Document Date: 11.07.2024
Delivery date: 11.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	84.0	273.20			273.20	22,948.80	3,442.32	26,391.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	28.0	273.20			273.20	7,649.60	1,147.44	8,797.04
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	73.0	327.12	4.90		311.09	22,709.65	3,406.45	26,116.10
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	11.0	327.12	4.90		311.09	3,422.00	513.30	3,935.30
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	50.0	273.20			273.20	13,660.00	2,049.00	15,709.00
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	83.0	434.40			434.40	36,055.20	5,408.28	41,463.48
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76			368.76	33,188.40	4,978.26	38,166.66
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	10	Item rejected - Discontinued stock						
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	7	Item rejected - No stock						
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	50	Item rejected - No stock						
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	30	Item rejected - No stock						
					419					139633.65	20945.05	160578.70

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Whiteriver

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

SMUTS STREET

Name:

Name:

Currency: ZAR

Bank:

STAND 125 EXT 1 JT

Signature:

Signature:

FNB

ROCKY'S DRIFT

Date:

Date:

Acc: 6300 328 6845

WHITERIVER

Branch: 250655

Supra
[Signature]
11/07/24

[illegible]

M M AA K K R R R R R R D D
M M A A K K K K R R U U
M M A A K K K R R R D D

MAKRO / A DIVISION OF MASSTORES (PTY) LTD.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

1211 - Mbombela Liquor Store Vendor: 7929 WAKSHAY INVEST PTY LTD TR K

Wier Cres PO BOX 528

DOCUMENT NUMBER: 5027008890

Mbombela, 1201 PAARL, WESTERN CAPE, 7624

SO Number:

Tel: 0860009548 Vendor Vat No. 4110261801

Triceps Number:

Fax: 0860009549 Tel: 0218073911

Document Date: 11.07.2024

Contact: MR. JOHN LOMES

Document Time: 09:06:28

Page: 2 of 2

Order Number 3901648895

Printed On 11.07.2024 at 09:53:17

NGR No 5815851492

Courier Name NON COURIER

Vendor Document Numbers 0041103750

ARTICLE	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver : PMBUYAN		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator : PMBUYAN		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : PMBUYANE SABELO

ID number : 8506135694089

Vehicle Reg : FTR157

MAKRO STORES PTY LTD
RECEIVED
11 JUL 2024
14:00

TEL: 013 11 11 11
PLEASE REFER TO OTHER PROOF OF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID PC)